

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: GABRIEL ANTUNEZ

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Case No.: 08-11286

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/05/2008.
- 2) This case was confirmed on 07/07/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/11/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/06/2008, 05/04/2009, 09/10/2009, 06/04/2010, 10/12/2011, 02/28/2012.
- 5) The case was converted on 04/19/2012.
- 6) Number of months from filing to the last payment: 46
- 7) Number of months case was pending: 48
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 12,527.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 28,445.00
Less amount refunded to debtor	\$ 11.06
NET RECEIPTS	\$ 28,433.94

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,900.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,871.97
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,771.97**

Attorney fees paid and disclosed by debtor **\$ 600.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHRISTINA ANTUNEZ	OTHER	NA	NA	NA	.00	.00
AMBULANCE TRANS INC	UNSECURED	392.00	NA	NA	.00	.00
WELLS FARGO	OTHER	NA	NA	NA	.00	.00
CREDIT ACCEPTANCE CO	OTHER	NA	NA	NA	.00	.00
ATT CHICAGO	UNSECURED	642.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	533.00	594.70	594.70	381.12	.00
LVNV FUNDING	UNSECURED	7,262.00	7,262.80	7,262.80	4,654.26	.00
CITY OF CHICAGO PARK	UNSECURED	1,220.00	340.00	340.00	207.40	.00
CREDIT ACCEPTANCE CO	UNSECURED	8,300.00	5,691.64	5,691.64	3,647.39	.00
FIRST MIDWEST BANK	UNSECURED	15,000.00	12,650.85	12,650.85	8,107.10	.00
HOUSEHOLD FINANCE	OTHER	NA	NA	NA	.00	.00
HFC	UNSECURED	9,500.00	NA	NA	.00	.00
LEAHY & ASSOC	UNSECURED	442.00	NA	NA	.00	.00
LINEBARGER GOGGAN BL	UNSECURED	16,730.00	NA	NA	.00	.00
CITY CHICAGO DEPT OR	OTHER	NA	NA	NA	.00	.00
LVNV FUNDING LLC	OTHER	NA	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	508.00	NA	NA	.00	.00
MERCY HOSPITAL & MED	UNSECURED	1,028.00	NA	NA	.00	.00
MEYERS & NJUS PA	OTHER	NA	NA	NA	.00	.00
JH STROGER HOSPITAL	UNSECURED	441.00	NA	NA	.00	.00
FIRST MIDWEST BANK	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	10,273.00	10,400.04	10,400.04	6,664.70	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	36,940.03	23,661.97	.00

Disbursements:

Expenses of Administration	\$ 4,771.97	
Disbursements to Creditors	\$ 23,661.97	
TOTAL DISBURSEMENTS:		\$ 28,433.94

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/17/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.